STATE OF CALIFORNIA GAVIN NEWSOM, Governor

#### PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



January 25, 2019

**Advice Letter 5401** 

Ronald van der Leeden Director, Regulatory Affairs Southern California Gas Company 555 W. Fifth Street, GT14D6 Los Angeles, CA 90013-1011

## SUBJECT: Proposed Revisions to Master Services Contract and Master Services Contract - Schedule A

Dear Mr. van der Leeden:

Advice Letter 5401 is effective as of January 20, 2019.

Sincerely,

Edward Randolph

Director, Energy Division

Edward Randofah



Ronald van der Leeden Director Regulatory Affairs

555 W. Fifth Street, GT14D6 Los Angeles, CA 90013-1011 Tel: 213.244.2009

Fax: 213.244.4957
RvanderLeeden@semprautilities.com

December 21, 2018

Advice No. 5401 (U 904 G)

Public Utilities Commission of the State of California

<u>Subject</u>: Proposed Revisions to Master Services Contract and Master Services

Contract – Schedule A

Southern California Gas Company (SoCalGas) hereby submits for approval by the California Public Utilities Commission (Commission) revisions to its tariff Sample Forms, applicable throughout its service territory, as shown on Attachment A.

#### **Purpose**

The purpose of this submission is to request Commission approval to update SoCalGas billing sections of the Master Services Contract (MSC), Form 6597 and MSC Schedule A Contract - Intrastate Transmission Service, Form 6597-1. These forms will be updated to reflect a recent enhancement to SoCalGas' "Business My Account." Further, these revisions are intended to clarify that SoCalGas will no longer provide additional copies of monthly bills via U.S. mail or email to customers.

#### Background

As of November 2018, SoCalGas' customers and their authorized third-parties, have the ability to view and print up to two years of monthly bills in the password protected online portal, "Business My Account." Prior to this enhancement, customers had the option to request additional copies of monthly bills for delivery through U.S. mail and email; this option will no longer be available. Customers will see no change to their master bill delivery.

Affected customers were provided a notification letter of this change via U.S. mail and email during the months of November 2018 and December 2018. The notification letter encouraged the use of "Business My Account" by providing an overview of how customers may download and print copies of their bills.

Accordingly, SoCalGas is revising the billing section of its Forms 6597 (Section 4 – Billing/Payments) and 6597-1 (Section 2 – Services Provided and Redelivery Locations) to add and remove services available to its customers, as shown in Attachment A.

These changes will be implemented no earlier than February 1, 2019.

#### **Protest**

Anyone may protest this advice letter to the Commission. The protest must state the grounds upon which it is based, including such items as financial and service impact, and should be submitted expeditiously. The protest must be made in writing and must be received within 20 days of the date of this advice letter, which is January 10, 2019. The address for mailing or delivering a protest to the Commission is given below.

CPUC Energy Division Attention: Tariff Unit 505 Van Ness Avenue San Francisco, CA 94102

A copy of the protest should also be sent via email to the attention of the Energy Division Tariff Unit (<a href="mailto:EDTariffUnit@cpuc.ca.gov">EDTariffUnit@cpuc.ca.gov</a>). A copy of the protest should also be sent via both email <a href="mailto:and">and</a> facsimile to the address shown below on the same date it is mailed or delivered to the Commission.

Attn: Ray B. Ortiz
Tariff Manager - GT14D6
555 West Fifth Street
Los Angeles, CA 90013-1011
Facsimile No.: (213) 244-4957

Email: ROrtiz@SempraUtilities.com

#### **Effective Date**

SoCalGas believes this advice letter is subject to Energy Division disposition and should be classified as a Tier 2 (effective after staff approval) pursuant to General Order (GO) 96-B. Therefore, SoCalGas respectfully requests that this advice letter be approved on January 20, 2019, which is 30 calendar days after the date submitted.

#### **Notice**

A copy of this advice letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in A.01-01-021. Address change requests to the GO 96-B service list should be directed via email to <a href="mailto:tariffs@socalgas.com">tariffs@socalgas.com</a> or call 213-244-2837. For changes to all other service lists, please contact the Commission's Process Office at 415-703-2021 or via email at <a href="mailto:process">process</a> office@cpuc.ca.gov.

Ronald van der Leeden Director - Regulatory Affairs

**Attachments** 





# California Public Utilities Commission

# ADVICE LETTER UMMARY



LIVEROTOTIETT	
MUST BE COMPLETED BY UT	ILITY (Attach additional pages as needed)
Company name/CPUC Utility No.:	
Utility type:  ELC GAS WATER  PLC HEAT	Contact Person: Phone #: E-mail: E-mail Disposition Notice to:
EXPLANATION OF UTILITY TYPE  ELC = Electric GAS = Gas WATER = Water  PLC = Pipeline HEAT = Heat WATER = Water	(Date Submitted / Received Stamp by CPUC)
Advice Letter (AL) #:	Tier Designation:
Subject of AL:	
Keywords (choose from CPUC listing):	
AL Type: Monthly Quarterly Annu-	
if AL submitted in compliance with a Commissi	on order, indicate relevant Decision/Resolution #:
Does AL replace a withdrawn or rejected AL?	f so, identify the prior AL:
Summarize differences between the AL and th	e prior withdrawn or rejected AL:
Confidential treatment requested? Yes	No
	nation: vailable to appropriate parties who execute a ontact information to request nondisclosure agreement/
Resolution required? Yes No	
Requested effective date:	No. of tariff sheets:
Estimated system annual revenue effect (%):	
Estimated system average rate effect (%):	
When rates are affected by AL, include attach (residential, small commercial, large C/I, agrical)	nment in AL showing average rate effects on customer classes ultural, lighting).
Tariff schedules affected:	
Service affected and changes proposed <sup>1:</sup>	
Pending advice letters that revise the same ta	riff sheets:

## Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this submittal, unless otherwise authorized by the Commission, and shall be sent to:

CPUC, Energy Division Attention: Tariff Unit 505 Van Ness Avenue San Francisco, CA 94102

Email: <a href="mailto:EDTariffUnit@cpuc.ca.gov">EDTariffUnit@cpuc.ca.gov</a>

Name:

Title:

Utility Name: Address:

City: State:

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx:

Email:

Name:

Title:

Utility Name:

Address:

City: State:

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx:

Email:

## ATTACHMENT A Advice No. 5401

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 55761-G	MASTER SERVICES CONTRACT, (Form 6597, Rev. 01/19)	Revised 35930-G*
Revised 55762-G	MASTER SERVICES CONTRACT - SCHEDULE A, INTRASTATE TRANSMISSION SERVICE, (Form 6597-1, Revised 01/19)	Revised 53355-G
Revised 55763-G	TABLE OF CONTENTS	Revised 54383-G
Revised 55764-G	TABLE OF CONTENTS	Revised 55753-G

#### SOUTHERN CALIFORNIA GAS COMPANY

Revised 55761-G CAL. P.U.C. SHEET NO. LOS ANGELES, CALIFORNIA CANCELING Revised CAL. P.U.C. SHEET NO. 35930-G\*

MASTER SERVICES CONTRACT
(Form 6597, Rev. 01/19)
(See Attached Form)
(See Attached Form)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5401 DECISION NO.

ISSUED BY **Dan Skopec** Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Dec 21, 2018 Jan 20, 2019 **EFFECTIVE** RESOLUTION NO.

#### **MASTER SERVICES CONTRACT**

#### TAXPAYER I.D.

This Master Services Contract ("MSC") is entered into by and between Southern California Gas Company

("Utility") and	("Customer") as of the	day of .
	, in consideration of the promises and mutu	
agree as follows:		
Section 1 – Scope		
This MSC sets forth	the general terms and conditions under which	ch Utility will provide gas services to
Customer pursuant to the appl	icable Tariff Rate Schedules and Tariff Rul	es which have been filed with the Public
Utilities Commission of the S	tate of California ("CPUC"), as in effect fro	om time to time. Such services shall be
limited to those services speci	fied by Customer from time to time for whi	ch Customer qualifies. Service under this
MSC shall commence on	("Effective Date") and conti	nue thereafter so long as one or more of th
Schedules referenced in Section	on 2 remain in effect. This MSC shall also r	remain in effect to permit any "winding up"
occurring thereafter (e.g., billi	ng and payment reconciliations, correction	of gas imbalances, etc.) or to enforce or
satisfy any obligations arising	prior to the end of the MSC.	

#### Section 2 – Applicable Services

Utility offers services including, but not limited to, Transportation Services, Contracted Marketer Program Services, Core Aggregation Transportation Services, Storage Services, and other services that may be available from time to time.

Services may be requested by Customer from time to time consistent with Utility's Tariff Rate Schedules and Tariff Rules and any publicly-announced bidding, offering or operating procedures of Utility, and this MSC may be supplemented as appropriate.

The agreement(s) specifying the terms and conditions for services requested by Customer shall be incorporated into the MSC as a "Schedule". Each Schedule shall be an independent agreement, incorporating by reference the terms of this MSC. Customer may select additional services after the MSC is initially executed, and the MSC shall be deemed amended to include the additional executed Schedule.

Although the various services are compiled under this MSC for administration and other considerations, each service provided by Utility to Customer is separate and independent from all other services. Thus, the breach of an agreement for one service under an incorporated Schedule shall not result in the breach of, or excuse performance under, another agreement for another service incorporated as a Schedule to this MSC. Likewise, there shall be no offset between any amounts claimed to be payable or due under one Schedule against amounts claimed to be payable or due under another Schedule.

#### **Section 3 – Interpretation**

In the event of any conflict between the provisions of this MSC and the provisions of any Schedule, the provisions of such Schedule shall be deemed to control; provided, however, notwithstanding the foregoing, this MSC and the Schedules incorporated shall at all times be subject to (a) Utility's Tariff Rate Schedules and Tariff Rules, (b) all rules, regulations, decisions and orders of the CPUC, and (c) all other governmental laws, regulations, and decisions (including by a court) applicable to this MSC and/or the incorporated Schedules, as each of the foregoing may be in effect from time to time.

Section 4 – Billing/Payments
All bills rendered by Utility shall be paid by Customer in accordance with the provisions of Tariff Rule
No. 9 to Utility's depository specified below (which may be changed by Utility on ten (10) days prior written
notice). One master billing may be made by Utility for all services provided under this MSC (including all
Schedules incorporated). Such billing shall be sent to Customer at the designated address. Changes in billing
address shall be provided to Utility in writing. Customers can register on Business My Account to view and print
additional copies of bills.
Attn:
The parties recognize that billings may be subject to adjustment in subsequent periods during the term
hereof or after the expiration of this MSC (or any Schedule) to reflect subsequent reconciliations with the records of
interstate transporters or third parties delivering gas in California for Customer.
All payments by Customer shall be made for the account of Utility to the following address:

#### <u>Section 5 – Notices/Information</u>

All notices, requests or demand by either party shall be given in writing as specified in the effective
Schedules except that notices of changes to Section 4 shall be sent to the Master Billing Address of Customer for
changes in Utility's depository and to Utility at the address provided below for changes in the Master Billing
Address:
A

#### **Section 6 - Legal Provisions**

- (A) Interpretation The interpretation and performance of any contracts for gas service shall be in accordance with the laws of the State of California, and the orders, rules and regulations of the Public Utilities Commission of the State of California, in effect from time to time.
- (B) Amendment or Modification Except as required to conform with California law and the orders, rules and regulations of the Public Utilities Commission of the State of California (which retains continuing jurisdiction over this Contract and the Schedules attached hereto), no amendment or modification shall be made to this Contract except by an instrument in writing executed by all parties thereto, and no amendment or qualification shall be made by course of performance, course of dealing or usage of trade.
- (C) Waiver No waiver by any party of one or more defaults under this Contract shall operate or be construed as a waiver of any other default or defaults, whether of a like or different character.
- (D) Damages No party under this Contract shall be assessed any special, punitive, consequential, incidental, or indirect damages, whether in contract or tort, for any actions or inactions arising from or related to this Contract.
- (E) Assignment This Contract (or any rights or obligations related thereto) shall not be assigned without the prior written consent of Utility, which consent shall not be withheld unreasonably (but Utility may require that any assignee confirm in writing its assumption of the rights and obligations of its predecessor).

(F) **Hinshaw Exemption** – In the event that any governmental entity (including a court) issues an order or rule which would result in the loss of Utility's Hinshaw Exemption from Federal regulations if this Contract entered into by Utility remains in effect, Utility may terminate this Contract.

The foregoing provisions (A) through (F) shall be superseded to the extent such matters are covered by Utility's Tariff Rule 4, as in effect from time to time.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this MSC in duplicate original copies.

(CUSTOMER NAME)	SOUTHERN CALIFORNIA GAS COMPANY
Signature:	Signature:
Name:	Name:
Title:	Title:

#### SOUTHERN CALIFORNIA GAS COMPANY

Revised CAL. P.U.C. SHEET NO. 55762-G LOS ANGELES, CALIFORNIA CANCELING Revised CAL. P.U.C. SHEET NO. 53355-G

MASTER SERVICES CONTRACT - SCHEDULE A <u>INTRASTATE TRANSMISSION SERVICE</u> (Form 6597-1, Revised 01/19)	
(See Attached Form)	

(TO BE INSERTED BY UTILITY) 5401 ADVICE LETTER NO. DECISION NO.

1C6

ISSUED BY **Dan Skopec** Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED Dec 21, 2018 Jan 20, 2019 **EFFECTIVE** RESOLUTION NO.

#### **MASTER SERVICES CONTRACT**

#### **SCHEDULE A**

#### **INTRASTATE TRANSMISSION SERVICE**

<del></del>	("Customer") as of theday of This Agreement shall be
	med attached to and incorporated as a Schedule in the Master Services Contract ("MSC") cuted by the Parties.
part	NOW THEREFORE, in consideration of the promises and mutual undertakings set forth herein, the ties agree as follows:
Sec	tion1-Scope
A.	<u>Intent</u>
Sch	This Agreement sets forth the general terms and conditions under which Utility will transport gas, ransport and procure gas, for Customer in California pursuant to Utility's applicable Tariff Rate redules and Tariff Rules ("Tariffs") on file with the Public Utilities Commission of the State of California PUC"), as are in effect from time to time.
spe be o	To the extent not inconsistent herewith, the provisions of the MSC are incorporated by reference in Agreement. All tariffed transmission services by Utility shall be paid for by Customer at the rates cified in the applicable Tariffs, except as otherwise specified herein. Nothing in this Agreement shall construed as preventing Utility and Customer from mutually agreeing to conditions which are more agent than set forth in the Tariffs.
В.	Effective Date/Term
	(1) The Effective Date of this Agreement shall be as of 12:00 AM on
	(2) The Initial Term of this Agreement shall extend from the Effective Date and end on
C.	Renewals/Amendments
	(1) Upon the expiration of any Billing Schedule Sequence term in Section 2, such Sequence shall automatically continue at the Otherwise Applicable Rate for the renewal period shown, unless that Sequence or this Agreement is amended or terminated by written notice from one party to the other given not less than twenty (20) days prior to the last day of the initial Sequence/Agreement term or any subsequent term thereafter.

#### Section 2 - Services Provided and Redelivery Locations

pursuant to Utility's applicable Tariffs.

Customer has requested and agreed to pay for, and Utility has determined that Customer is qualified for transmission services to the following locations (the data provided will be utilized by Utility in determinations regarding curtailment):

(2) The Otherwise Applicable Rates and renewal periods shown in Section 2 are subject to change

#### Facility A

Facility Name: Account Number: Address:				
Measurement Locatio	n(s):			
GNN		GNN Servi	ce Address	
Full Requirements:_(	Noncore only)			
	Operation		omer Contacts	Emergency
Name: Title: Address:			Name:	
Tel. No: Fax No: Wireless Phone: E-mail:			Tel. No: Fax No: Wireless Phone: E-mail:	
Customer shall notify designations for this fa		it of any chang	e in the gas requirements	or notification
	BILL	ING SCHEDU	LE SEQUENCE <u>01</u>	
Rate Schedule	Priority	Net Billed N/A	Transmission Rates Tariff/Negotiated	Otherwise Applicable Rate
			automatically continue the newal periods of <u>1 Month(</u>	
			NTITY (THERMS/DAY) ANTITY (THERMS/DAY)	
"Winter Months" are d through October. The are set forth above an Utility may revise the of Months in accordance Customer. Such revise	efined as Novem initial Curtailmen d are valid only fourtailment Base with the Tariffs and Curtailment Base the earlier-es	nber through Mat Baseline Qua for up to 24 mo eline Quantities and by providir aseline Quanti tablished Curt	larch and "Summer Month antities for the Winter Month on the after the Effective Da is for the Winter Months and ing at least 30 days advance ties shall be deemed autorallment Baseline Quantities	ths and Summer Months te of this Agreement. d Summer e written notice to matically incorporated
DAILY RESERVATION MINIMUM USAGE RE	•	•	DAY STOMERS ONLY) THERM	IS/DAY

#### Section 3 - Other Existing Transportation/Exchange Arrangements (1) Customer has existing intrastate transportation/exchange arrangements with Utility: (2) Date of Arrangement: (3) Term of Arrangement: (4) This Agreement shall have no impact on such existing arrangement except: Section 4 - Transportation Services Customers "Order Control Code" (OCC) for gas transportation by Utility is: In the event Customer has elected Transportation Services herein, a Transportation Services Addendum must be completed to indicate the specific account to which any applicable imbalance charges pursuant to imbalance service provided under Tariff Schedule G-IMB shall be applied. Additional elections may be made by Customer, including but not limited to the use of Agent or Contracted Marketer services. Any elections, or changes thereto, made on the Transportation Services Addendum shall be applicable to all Customer Agreements and facilities utilizing the same Order Control Code. Section 5 - Billing and Payment Billing and Payment for services hereunder shall be as provided in Utility's Tariff Rule No. 9. Any special billing instructions should be noted in Section 7(D). Section 6 - Transfer of Rights Subject to Section 7(A), this Agreement and the rights and obligations hereunder shall only be transferred or assigned with the prior written consent of Utility which shall not be withheld unreasonably. provided that any successor first establishes its "creditworthiness" and assumes such contractual rights and obligations in writing. Section 7 - Miscellaneous **Contacts/Notices:** Any written notices from one party to the other affecting this Agreement shall be sent to the following locations (unless changed by seven days prior written notice): Customer Utility

# Customer Utility Attn: Attn: Title: Title: E-mail: E-mail:

#### B. <u>Definitions:</u>

All definitions set forth in the Tariffs, including without limitation Utility Rule No. 1, are incorporated herein by reference as if set forth in full.

#### C. Miscellaneous Legal Provisions:

This Agreement incorporates by reference all terms and conditions of the MSC.

D. Special Conditions: 11	e following special condition	is of service are applicable fiereto.
IN WITNESS WHEREOF, the original copies hereof.	authorized representatives o	of the parties have executed two duplicate
Custome	r	Utility
Signature:	Sign	nature:
Name:	Nar	ne:
Title:	Title	٥٠.

#### LOS ANGELES, CALIFORNIA CANCELING

#### TABLE OF CONTENTS

#### (Continued)

#### **SAMPLE FORMS** (Continued)

Contracts
Cogeneration Contract Addendum (Form 5058)
Stub Service Installation (Form 3607-A, Rev. 3-67)
Core Transport Agent Agreement for Core Aggregation Service (Form 6536-A, 1/2015) 51172-G
Core Capacity Assignment Agreement for CTA (Form 6599, 1/2015)
Customer Termination of CAT Program Contract (Form 6567-T)
Authorization or Revocation of Authorization to Receive Customer Interval
Usage Information (Form 8204)49606-G
Authorization to Receive Customer Information or to Act on a
Customer's Behalf (Form 8206)49607-G
Authorization or Revocation of Authorization to Release Customer Usage
Information (Form 7300)
Cogeneration Standby Equipment Affidavit (Form 6419, 3/88)
Storage Service Agreement (Form 6473)
Notice of Intrastate Curtailment Transfers (Form 6600, 11/16)
"As-Available" Storage Service Agreement (Form 6573)
Bid Procedure (Form 6474, 4/89)
Line Extension Contract (Form 3905-D, 5/02) 35393-G
Applicant Design Terms and Conditions (Form 6665, 5/98)
Assignment of Contract (Form 3907-B, 10/03)
Transfer of Service Pipe to Yard Piping (Form 1951-G, 10/17)
Form of Indemnification (Form 6403, 10/87)
Master Services Contract (Form 6597, 01/19)
Master Services Contract, Schedule A,
Intrastate Transmission Service (Form 6597-1, 01/19)
Master Services Contract, Schedule A,
Transportation Services Addendum (Form 6597-21, 2009)
Master Services Contract, Schedule B,
Marketer/Core Aggregator/Use-or-Pay Aggregator (Form 6597-2)
Master Services Contract, Schedule D,
Basic Storage Service (Form 6597-4, 7/96)
Master Services Contract, Schedule E,
Auction Storage Service (Form 6597-5)
Master Services Contract, Schedule F,
Long-Term Storage Service (Form 6597-6)
Master Services Contract, Schedule H,
Extended Balancing Service (Form 6597-8)
Amendment to Master Services Contract, Schedule A,
Intrastate Transmission Service (Form 6597-9, 2/17)
Supplement to Master Services Contract Schedule A, Intrastate
Transmission Service, (Form 6597-10, Rev. 5/97)

(Continued)

(TO BE INSERTED BY UTILITY) 5401 ADVICE LETTER NO. DECISION NO.

2H6

ISSUED BY **Dan Skopec** Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Dec 21, 2018 SUBMITTED Jan 20, 2019 **EFFECTIVE** RESOLUTION NO.

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55764-G

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#### **TABLE OF CONTENTS**

The following listed sheets contain all effective Schedules of Rates and Rules affecting service and information relating thereto in effect on the date indicated thereon.

<u>GENERAL</u>	Cal. P.U.C. Sheet No.
Title Page	764-G,55699-G,55445-G,55583-G 
Table of ContentsRules  Table of ContentsSample Forms	54910-G,55697-G
PRELIMINARY STATEMENT	
Part I General Service Information	332-G,54726-G,24334-G,48970-G
Part II Summary of Rates and Charges 55719-G,55720-G,557 55662-G,46431-G,46432-G,54550-G,556	
Part III Cost Allocation and Revenue Requirement	55141-G,50447-G,55142-G
Part IV Income Tax Component of Contributions and Advances	52273-G,24354-G
Part V Balancing Accounts  Description and Listing of Balancing Accounts  Purchased Gas Account (PGA)  Core Fixed Cost Account (CFCA)  Noncore Fixed Cost Account (NFCA)  Enhanced Oil Recovery Account (EORA)  Noncore Storage Balancing Account (NSBA)  California Alternate Rates for Energy Account (CAREA)  Hazardous Substance Cost Recovery Account (HSCRA)  Gas Cost Rewards and Penalties Account (GCRPA)  Pension Balancing Account (PBA)  Post-Retirement Benefits Other Than Pensions Balancing Account Research Development and Demonstration Surcharge Account (R Demand Side Management Balancing Account (DSMBA)  Direct Assistance Program Balancing Account (ITBA)	

(Continued)

 $\begin{array}{ll} \mbox{(TO BE INSERTED BY UTILITY)} \\ \mbox{ADVICE LETTER NO.} & 5401 \\ \mbox{DECISION NO.} \end{array}$ 

ISSUED BY **Dan Skopec**Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

SUBMITTED Dec 21, 2018

EFFECTIVE Jan 20, 2019

RESOLUTION NO.